**To:** Curtin, James[curtin.james@epa.gov]; Keating, Jim[Keating.Jim@epa.gov]

Cc: Goodin, John[Goodin.John@epa.gov]; Chemerys, Ruth[Chemerys.Ruth@epa.gov]; Reichert,

Julie[reichert.julie@epa.gov]; Monschein, Eric[Monschein.Eric@epa.gov]; Whitlock,

Steve[Whitlock.Steve@epa.gov]
From: Furtak, Sarah

**Sent:** Wed 9/18/2013 6:36:22 PM

Subject: review-- prep for Ecology Meeting on Pend Oreille

Ecology Meeting Prep 09-17-13.docx

## DRAFT-DELIBERATIVE\* ATTORNEY-CLIENT PRIVILEGE\*

Jim & Jim,

The material received from Region 10 (Dave Croxton) in follow-up to our debrief with R10 on Sept. 10 is reattached. This "Ecology Meeting Prep" may be a good starting point toward the draft 2-pager (for circulation between state/tribe/EPA) John requested (below are next steps as I captured them for Tom Wall). If I'm wrong on this, let me know.

I recall John was very interested in Jim C. and Jim K.'s input on this draft. I can suggest few options. Which do you prefer?

- 1. Review the attached, markup, and meet ~Sept. 23 to discuss our edits and consolidate them.
- 2. Work via email to incorporate edits from Jim Curtin, Jim Keating, and others in Informal HQ Technical Review Team.
- 3. Other?

I am in the office Thursday, Sept. 19, and then will return on Sept. 23. Unless I hear otherwise from you noon tomorrow, Sept. 19, I'll plan to set up a meeting early next week to discuss our edits and consolidate them.

Thanks, Sarah
202 566 1167
Email to Tom Wall, 9/12:
DRAFT-DELIBERATIVE* ATTORNEY-CLIENT PRIVILEGE*
Hi Tom,
In follow-up to your request for a debrief on the Aug. 28 face-to-face meeting (Seattle, WA) on the Pend Oreille TMDL for temperature, below are some highlights that I took from our HQ-R10 debrief earlier this week. Once we have the draft material ("Next Steps," below) within the next week or so, I propose we reconnect with you in greater detail to share that material with you. Please let me know if you have any questions or concerns.
Thanks,
Sarah
202 566 1167
Participants in the August 28 meeting included 3 reps from the Kalispel Tribe, Region 10's Dave Croxton, Dan Opalski, HQ's Jim Keating, and (via telephone) Jim Curtin.
Kalispel Tribe described that it doesn't want the TMDL to short circuit implementation; the tribe had specific suggestions for Box Canyon Dam (downstream of reservation).

- --EPA explained how the time lag issue is real; one rep of the tribe acknowledged the reality of time lag.
- --Kalispel Tribe feels a better description of WQ impairment at the Idaho/Washington border is needed; perhaps this could be addressed in an implementation step.
- --It's important to the tribe that more accountability/pressure be put on Box Canyon Public Utility District.
- --Dan mentioned that to the extent revision to the TMDL is tweaks and not a re-do of the TMDL, perhaps the State of Washington Dept. of Ecology would be willing to make changes in the TMDL(remains to be seen).

## Ex. 5 - Deliberative

Next Steps: Region 10 will draft this 2-pager by ~Sept. 23 for sharing with Jim Keating, Jim Curtin (HQ Informal Technical Review Team, too); we would like to come to agreement (state-tribe-and EPA) on this 2-pager as soon as possible and find a solution promptly.

Region 10 plans to set up a meeting with State of WA Dept. of Ecology staff and then plans to set up and EPA/Ecology/tribe meeting in the near future.

From: Croxton, Dave

Sent: Wednesday, September 18, 2013 2:05 PM

**To:** Furtak, Sarah; Goodin, John; Keating, Jim; Curtin, James **Cc:** Cope, Ben; Owens, Kim; Rueda, Helen; Opalski, Dan

Subject: prep for Ecology Meeting on Pend Oreille

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Attached is a brief outline of what we could approach Ecology with regarding the Pend Oreille TMDL. This outline may not go as far as John had requested in describing a resolution, but we feel it does describe the appropriate next step in this process which is how to engage Ecology in the issues. Let us know your reactions/comments.

Thanks,

Dave